

Purchase Order Receipt Listing

Tuesday, July 14, 2015 1:12:00 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO29037 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
Vendor ID/Vendor Name PO29037 CAD	1		VC-DIV001 M304EX0.75-16F Expanded Metal Flat SS	sf	7/9/2015 640.0000	7/14/2015 DCUSER	640.0000	\$4.13 \$2,643.90	0.0000 0.0000	0	\$2,643.90
	2		M132745 71401-45 PROCUREMENT QUALITY CLAUSES M132745		7/9/2015 1.0000	7/14/2015 DCUSER	1.0000	\$0.00 \$0.00	0.0000 0.0000	0	\$0.00
Total Received Quantity:											641.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$2,643.90
Total Balance Due Quantity:											0.0000

416.0000

Signature: _____

09:28:60

14-05-19

SSH 304 EXP PAPER 16" x 3/4" x 48"

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MTR: Y

SPECIAL INSTRUCTIONS

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**REPRINT**
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Page: 1

I087782

PACKING LIST



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO29037
Purchase Order Date 7/9/2015
PO Print Date 7/6/2015
Page Number 1 of 2

Order From : VC-DIV001
DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CANADA
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA



Contact Name
Vendor Phone 514 694 6522
Ship To Contact
Ship To Phone
Ship Via: TST ground
Ship Acct:
Buyer
Customer POID
Customer Tax # 10127-2607
Terms
Currency
Destination-Collect

Line	Reference	Description/	Reg Date/	CD	Reg Qty/	Unit of	Measure	PO Unit Price	Extended
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1	M304EX0.75-16F	Expanded Metal Flat SS	7/9/2015	Yes	640.00	sf		\$5.16	\$3,302.40
MATERIAL: 304 /316 STAINLESS STEEL EXPANDED METAL AS PER ASTM F1267 OR MIL-M-17194D NOTE: DIAMOND MUST RUN ALONG THE 8 FT									

2	71401-45	PROCUREMENT	7/9/2015	No	1.00			\$0.00	\$0.00
QUALITY CLAUSES									
Procurement Quality Clauses									
A005 right of entry									
A012 chemical and physical test report									
A016 personnel qualification									
A017 raw material identification (as applicable)									
A026 certification of material conformance									
A041 quality management system									
A042 dart notification by supplier									
A043 retention of quality documents									

PO Instructions: PLEASE USE 2 SKID FOR THIS ORDER 10 SHEET ON EACH SKID

Note:

7/6/2015

8015-07-14



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER
Purchase Order ID PO29037
Purchase Order Date 7/9/2015
PO Print Date 7/6/2015
Page Number 2 of 2

Order From : VC-DIV001
DIVERSIFIED ULBRICH
20 HYMUS BLV
POINTE-CLAIRE, QC H9R 1C9
CANADA
Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7

Contact Name	Vendor Phone	Ship To Contact	Ship To Phone	Ship Via:	Ship Acct:
Chantal Lavoie	514 694 6522	Net 30	CAD	TST ground	
Buyer	Customer POID	Customer Tax #	Terms	Currency	FOB
	10127-2607				Destination-Collect

Line Total: \$0.00
PO Total: \$3,302.40

PO Instructions: PLEASE USE 2 SKID FOR THIS ORDER 10 SHEET ON EACH SKID
Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.
Change Nbr: 2 Change Date: 7/6/2015

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